

## Rev 1

LIVING WAGE APPLIES:      YES   X   NO

**TERM OF CONTRACT:** \_\_\_ months with \_\_\_ options-to-renew  
Upon Delivery

**Funding Source:** General Funds

Commodity/Service No: 200-43			
<b>Trade/Commodity/Service Opportunities</b>			
<div style="border: 1px solid black; padding: 5px;"> <b>Contract/Project History of Previous Purchases For Previous Three (3) Years</b>  <b>Check Here <input type="checkbox"/> If this is a New Contract/Purchase with no Previous History</b> </div>			
<b>EXISTING</b>		<b>2<sup>ND</sup> YEAR</b>	<b>3<sup>RD</sup> YEAR</b>
<b>Contractor:</b>	Global Trading Inc., and Palmetto Uniform Inc..	Florida Police Products, and Miami Uniforms, Inc.	Same
<b>Small Business Enterprise:</b>	SBE's	SBE	
<b>Contract Value:</b>	\$434,000.00	\$135,000.00	\$
<b>Comments:</b> Competition received for Invitation to Bid #9212-0/17 which was set aside for SBE's is being used for this emergency purchase.			
Continued on another page (s): ____ Yes ____ No			

SBE	Set-Aside	Sub-Contractor Goal	Bid Preference	Selection Factor
		%		
		%		
		%		
		%		

Signed: A. Rodriguez

**Date Returned to DPM:**

RECEIVED  
DEPT. BUSINESS DEV.  
2012 MAY 15 PM 2:46



**SECTION #3**  
**EMERGENCY PURCHASES**

**NOTE TO DEPARTMENTS: COMPLETE ITEMS MARKED WITH (▶)**

▶ REQUISITION #: RQCR1200013 P.O. #: \_\_\_\_\_

BCC DATE: \_\_\_\_\_

▶ ACQUISITION DATE (Date Order Is Placed): \_\_\_\_\_

▶ TITLE:	Emergency Purchase Order for Resident Scrub Sets
▶ DESCRIPTION:	Two Piece Resident Scrub Sets
▶ PURPOSE:	To provide housed inmates with scrub sets which is the only attire allowed for them to use.

▶ Department(s):	▶ Allocation(s):
*CR	\$ 99,600.00
*	\$

▶ TERM OF CONTRACT:	<input checked="" type="checkbox"/> One <input type="checkbox"/> Two <input type="checkbox"/> Three <input type="checkbox"/> Four <input type="checkbox"/> Five ▶ Year(s)
	<input type="checkbox"/> _____ Month(s)
	<input type="checkbox"/> Contract Period From _____ to _____
	<input type="checkbox"/> Upon Completion ▶ From _____ to _____
	<input type="checkbox"/> Upon Delivery ▶ _____ Days A.R.O. (after Receipt of Order)

Special Conditions:	<input type="checkbox"/> Insurance Type _____
	<input type="checkbox"/> Performance/Payment Bond
	<input type="checkbox"/> Certificate of Competency
	<input type="checkbox"/> Living Wage Applies

SBE Measures:	<input type="checkbox"/> None	Review Committee Date: _____ Item #: _____
	<input type="checkbox"/> Set Aside <input type="checkbox"/> SBE <input type="checkbox"/> Micro Enterprise	
	<input type="checkbox"/> Bid Preference <input type="checkbox"/> SBE <input type="checkbox"/> Micro Enterprise	
	<input type="checkbox"/> Goal <input type="checkbox"/> SBE <input type="checkbox"/> Micro Enterprise	

▶ Number of Price Quotation(s): Requested: \_\_\_\_\_ Received: \_\_\_\_\_

Awarded To Low Bidder: ▶ ☐ YES ☐ NO, If "NO", provide explanation in the Comments section

Vendor: <u>Global Trading, Inc</u>	Vendor: _____
Vendor: _____	Vendor: _____

Contract Value: \$99,600.00

Did Local Preference affect the outcome of the Award?	<input type="checkbox"/> YES <input type="checkbox"/> NO, if "YES", provide detailed explanation in the "Comments" section
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UAP Included: <input type="checkbox"/> YES <input type="checkbox"/> NO	♦ Will CITT Funds be used? <input type="checkbox"/> YES <input type="checkbox"/> NO
	♦ Will Federal Funds be used? <input type="checkbox"/> YES <input type="checkbox"/> NO
	♦ If UAP is not included, <b>Attach written approval to waive UAP and</b>

Section #3 Emergency Purchases 1-27-05

**SECTION #3**  
**EMERGENCY PURCHASES**

provide an explanation in the "Comments" section

<b>► Justification and Comments:</b>	Miami-Dade Corrections & Rehabilitation Department (MDCR) requests an emergency Purchase Order to purchase 8,700 Resident Scrub Sets. The Contract #9212 is approved by IMFR committee and will be on BCC agenda for June meeting.
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<b>Background/Need to Know:</b>	Currently, the replacement contract is in the process at Internal Services Department (ISD) and is anticipated will take effect in July 2012. An emergency Purchase Order is being requested to meet the MDCR's urgent needs until a new contract is established. Furthermore, hurricane season is approaching, and MDCR Warehouse does not have enough uniforms in stock for Hurricane season. Normal delivery time is 45-60 days from the issuance of the Purchase Orders.
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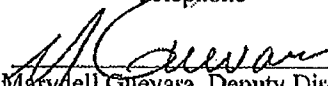
<b>Potential Issues:</b>	Security and safety issues.
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**► Signature(s):**

Mohammad Haq  
Contact Person

05/14/12  
Date

786-263-5914  
Telephone

  
Marydell Guevara, Deputy Director

5/14/2012  
Date

**Department of Procurement Management Use Only**

**Signatures(s):**

\_\_\_\_\_  
Procurement Agent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Procurement Supervisor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Procurement Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Division Director

\_\_\_\_\_  
Date

\_\_\_\_\_  
Vendor Assistance Section

\_\_\_\_\_  
Date

**Attach:** 1. Explanation of the emergency situation. 2. Written price quotation(s) including terms and conditions. 3. Vendor(s) Certificate of Insurance. 4. Copy of invoice(s).

PCHL2100 V5.1 MIAMI-DADE COUNTY ADPICS 5.1  
LINK TO: REQUISITION HEADER ENTRY

05/15/2012  
1:45 PM

REQ ID : RQCR1200013 DOC TYPE: RQ DUE DATE: 01/30/2012 INTF TYPE: RQ  
ACTION IND: N REQ/JT : R EFF DTE : 04/11/2012 WHSE :  
DEPARTMENT: CR2030 CORR & REHAB FISCAL MANAGEMENT BUREAU CHANGE NO:  
CONTACT : MOHAMMED HAQ STATUS: NOPT  
TELEPHONE : 786 263-5914 EXT. NOTE PAD: N (Y/N) CREATE: 04/11/12  
REQUISITION TOTAL : 99,600.00 UPDATE: 04/11/12  
REQ NET TOTAL : 99,600.00 POST :  
WORKORDER ID : 24204 TRADE TYPE : SPND : N  
CONTRACT ID :  
REQ TITLE : RESIDENT SCRUB SET  
RECOMMENDED VENDOR : 650300267 02 GLOBAL TRADING INC  
BLANKET PO ID/SCHED: / TERMS ATTACHED : N (Y/N)  
BUYER ID : 340 SPLIT CAPABILITY : Y (Y/N)  
DISTRIBUTION METHOD: S CREDIT INDICATOR : N QUOTES : N (Y/N)  
SFX INDEX SUBOBJ USERCODE PROJCT PRJDTL GRANT GRNTDTL PERCENT  
01 CRMATMGMT 49313

F1-HELP F2-SELECT F3-DELETE F4-PRIOR F5-NEXT F6-VIEW DOC  
F7-ADDRESS F8-OTHER KEY F9-LINK F10-SAVE F11-VW ACCT F12-QUOTE  
G112 - INQUIRY SUCCESSFUL

PCHL2110 V5.1 MIAMI-DADE COUNTY ADPICS 5.1  
LINK TO: REQUISITION DETAIL ENTRY

05/15/2012  
1:46 PM

REQUISITION ID: RQCR1200013 LINE NO: 001 BPO LN: BUYER: 340  
COMMODITY : 475-41 GLOVES, DISPOSABLE, MEDICAL TYPE  
QUANTITY : 1.00 STATE TAX : LOCAL TAX :  
PURCHASE U/M : EA UNIT COST : 99,600.0000  
EST TOTAL COST: 99,600.00

BLOCK FUNCTION: (SPEC ID TO COPY, ISRT, DLET, DUP)

SPECIFICATION INFO BLOCK 001 OF 002

EPR 24204 CONTACT: RICKIE L. HEMINGWAY 786-263-6630

DELIVERY MONDAY THROUGH FRIDAY BETWEEN 7AM AND 1PM

RESIDENT SCRUB SET- TWO PIECE SCRUB SET- SHORT SLEEVE V-NECK SHIRT-  
ELASTIC WAIST PANTS- NO POCKETS- NO FLY- NO DRAWSTRING- 65/35  
POLY/COTTON- COLOR ORANGE- MFG JT TEXTILES- STYLE 4110- (SILK SCREEN-  
ADD 2 INCH BLOCK LETTERS- LETTERS IN BLACK- CENTERED ON BACK OF SHIRT-  
INMATE DCJ) & (SILK SCREEN- ADD 2 INCH BLOCK LETTERS- LETTERS IN  
BLACK- TO PANTS FRONT OF LEFT LEG- CENTERED AND VERTICAL- INMATE DCJ)-

**SPEC IDS:**

F1-HELP F2-SELECT F3-DELETE F4-OTHER KEY F5-NEXT F6-VW DOC  
F7-PR BLK F8-NX BLK F9-LINK F10-SAVE F11-VW ACCT  
G014 - RECORD FOUND

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PURCHASE U/M : EA UNIT COST : 99,600.0000  
EST TOTAL COST: 99,600.00

BLOCK FUNCTION: (SPEC ID TO COPY, ISRT, DLET, DUP)  
SPECIFICATION INFO

BLOCK 002 OF 002

SIZE MED QTY 1500 @\$11.00/EA = \$16,500.00  
SIZE LRG QTY 1500 @\$11.00/EA = \$16,500.00  
SIZE XL QTY 2500 @\$11.00/EA = \$27,500.00  
SIZE 2XL QTY 2500 @\$12.00/EA = \$30,000.00  
SIZE 3XL QTY 700 @\$13.00/EA = \$ 9,100.00

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SPEC IDS:

F1-HELP F2-SELECT F3-DELETE F4-OTHER KEY F5-NEXT F6-VW DOC  
F7-PR BLK F8-NX BLK F9-LINK F10-SAVE F11-VW ACCT  
G014 - RECORD FOUND

## **Walters, Vivian (SPEE)**

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**From:** Rodriguez, Abelin (ISD)  
**Sent:** Tuesday, May 15, 2012 2:28 PM  
**To:** Walters, Vivian (SPEE)  
**Subject:** Inmate Uniforms  
**Attachments:** DOC051512.pdf; Tally Sheet - Inmate Clothing 111811.xlsx

At MDCR's request the project presented for your review on May 1, #RQID1200062 is cancelled. Corrections has submitted RQCR1200013 as an emergency purchase of inmate uniforms in an effort to keep their inventories to acceptable levels for the 2012 hurricane season. Competition received to Invitation to Bid #9212-0/17 will be used for this emergency order.

A. Rodriguez, Procurement Contracting Officer  
Internal Services Department  
111 NW 1 St. Ste 1300  
Miami, FL. 33128-1974  
Ph. (305) 375-4744 Fax. (305) 372-6128

Miami-Dade County is a public entity subject to Chapter 119 of the Florida Statutes concerning public records. E-mail messages are covered under such laws and thus subject to disclosure.

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